GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Reimbursement of Rs.1,500/- to PA to Hon'ble Minister for Endowments towards the cost of "D-Link-ADSL+ Router" purchased for official use of Hon'ble Minister – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 1950 Dated:27/06/2015

Read the following:-

Note along with payment receipt received from P.S to Hon'ble Minister for Endowments, dated.17.06.2015.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.1,500/- (Rupees One Thousand and Five Hundred Only) to Sri G.Chinna Venkata Rao, PA to Hon'ble Minister for Endowments towards the cost of "D-Link-ADSL+ Router" purchased for official use of Hon'ble Minister, A.P.Secretariat, Hyderabad.

(2) The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges".

(3) The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to Sri G.Chinna Venkata Rao, PA to Hon'ble Minister for Endowments, Account No.10919379252, State Bank of India, Kakinada Treasury Branch, East Godavari District, IFSC Code: SBIN0001425, MICR Code:533002130.

(4) This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.RAMARAJU
DEPUTY SECRETARY TO GOVERNMENT(AIS AND L&O)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)I/C

To
The General Administration (OP.III/Tel.Expr)Dept. .(2 copies)
PS to Hon'ble Minister for Endowments.
Copy to:-
The Dy.Pay and Accounts Officer, Sectt. Branch., Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER